#### APPENDIX E-169 P

### GFMCF INQUIRY TRANSACTION

### 1. FORMS/REPORTS USED

Appendix B-169, GFMCF Inquiry Transaction, DIC ZNK.

## 2. REASON/CRITERIA FOR PREPARATION

This procedure is applicable only to DSCP-T. This transaction is used to obtain information from the GFM Control File, described in chapter 13, as may be required by various procedures described in that chapter of the volume.

# 3. RESPONSIBLE ORGANIZATIONAL ELEMENT

This is a multipurpose GFMCF Inquiry Transaction which may be used by any processing personnel/organizational element, assigned an ORC, and having a need-to-know.

#### 4. PROCEDURES FOR PREPARATION OF FORM

## a. PREPARATION OF FORM

- (1) The GFMCF Inquiry Transaction is prepared as outlined in appendix B-169. The following are the mandatory entries for Inquiry Code 10:
  - (a) Positions 1-3 ZNK
  - (b) Positions 4-6 RIC of DSC
  - (c) Positions 8-9 10
  - (d) Positions 11-15 PGC
  - (e) Positions 79-80 ORC

For a printout of all Contract Numbers for the PGC, appendix F-461, use Inquiry Code 10.

- (2) The following field positions are used with Inquiry Codes 11 and 12.
  - (a) Positions 1-3 ZNK
  - (b) Positions 4-6 RIC of DSC
- (c) Positions 8-9 Inquiry Code. Enter 11 if inquiry is by Contract or Identification Number. Enter 12 if inquiry is by Manufacturing Directive Number.

- (d) Positions 17-29 Contract/Identification Number. Enter the end item Contract Number for which data is required if pos. 8-9 is 11, or leave blank.
- (e) Positions 31-34 Call/Order Number. Enter the Call/Order Number for the contract in pos. 17-29 if applicable. Otherwise, leave blank.
- (f) Positions 36-38 Manufacturing Directive Number. Enter the MDN for which data is required if pos. 8-9 is 12, or leave blank.
- (g) Positions 40-64 Reason for Inquiry. Enter the reason the F-461A is being requested, or leave blank.
  - (h) Positions 79-80 ORC

# b. DISTRIBUTION OF FORM/REPORT

- (1) Response to Inquiry Code 10 will be in the format of appendix F-461 B, GFM Control File Printout and will be distributed to the ORC in the input transaction.
- (2) Response to Inquiry Code 11 and 12 will be in the format of appendix F-461 A, GFM Control File Printout and will be distributed to the ORC in the input transaction.
- 5. PROCEDURES/INSTRUCTIONS FOR PROCESSING RESPONSE FORM

Appendix F-461A and B will be used to accomplish the action which prompted the inquiry.

## 6. FLOWCHART

Flowchart not required.